

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J, ATTACHMENT J-5

LIST OF APPLICABLE LAWS AND REGULATIONS (LIST A)/DOE DIRECTIVES (LIST B)

(Note: This is the most current list available. An updated listing will be included at Contract award.)

A brief List of Applicable Laws and Regulations (List A) is provided below. However, pursuant to the clause in Section I entitled, DEAR 970.5204-2 “Laws, Regulations, and DOE Directives,” the omission of any applicable federal, state, and/or local law or regulation does not affect the Contractor’s obligation to comply with such law or regulation.

List of Applicable Laws and Regulations (List A)

- 48 CFR 52.245-1 (2017) Code of Federal Regulations
- 41 CFR 101/102 Code of Federal Regulations
- 41 CFR 109 Code of Federal Regulations

Additionally, pursuant to DEAR 970.5204-2 “Laws, Regulations, and DOE Directives,” the Contractor shall adhere to the Environment, Safety, and Health (ES&H) requirements compliance process delineated in the Site Standards/Requirements Identification Document (S/RID). For requirements other than ES&H, the Contractor shall adhere to the existing DOE Directive requirements that are the basis for established procedures and programs until authorized approvals are obtained to deviate from established requirements. The S/RID, and superseding versions thereof, are hereby incorporated by reference.

The Contracting Officer, or designated representative, may, from time to time via issuance of a Contract Administration Notice (CAN) or other means, revise the ES&H requirements and non-ES&H requirements (i.e., List B, as referred to in DEAR 970.5204-2 “Laws, Regulations, and DOE Directives” and this Section J attachment).

DOE Directives List B
ES&H Directives

Directive	Title	Date Issued
DOE/RW-0333PR20	Quality Assurance Requirements and Description	10/1/2008
DOE M 435.1-1	Radioactive Waste Management Manual, (Admin Chg. 2)	6/8/2011
DOE M 441.1-1	Nuclear Material Packaging Manual (Chg 1)	2/24/2016
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual	6/4/2008
DOE O 150.1A	Continuity Programs	3/31/2014
DOE O 151.1D	Comprehensive Emergency Management System (Chg.1)	10/4/2019
DOE O 153.1	Departmental Radiological Emergency Response Assets	6/27/2007
DOE O 210.2A	DOE Corporate Operating Experience Program	4/8/2011
DOE O 225.1B	Accident Investigations	3/4/2011
DOE O 226.1B	Implementation of Department of Energy Oversight Policy	4/25/2011
DOE O 231.1B	Environment, Safety and Health Reporting (Admin Chg. 1)	11/28/2012
DOE O 232.2A	Occurrence Reporting and Processing of Operations Information (Chg. 1)	10/4/2019
DOE O 243.1B	Records Management Program (Admin Chg. 1)	7/8/2013
DOE O 251.1D	Departmental Directives Program (Chg. 1)	1/8/2019
DOE O 341.1A	Federal Employee Health Services	10/18/2007
DOE O 414.1D	Quality Assurance (Admin Chg. 1)	5/8/2013

DOE O 420.1C	Facility Safety (Chg. 3)	11/14/2019
DOE O 422.1	Conduct of Operations (Chg. 3)	10/4/2019
DOE O 425.1D	Verification Of Readiness to Start Up or Restart Nuclear Facilities (Chg. 2)	10/4/2019
DOE O 426.2	Personnel Selection, Training, Qualification, And Certification Requirements For DOE Nuclear Facilities (Admin Chg 1)	7/29/2013
DOE O 430.1C	Real Property Asset Management (Chg 1)	10/4/2019
DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities (Chg. 1, Admin Chg.)	3/12/2013
DOE O 435.1	Radioactive Waste Management (Chg. 1)	8/28/2001
DOE O 436.1	Departmental Sustainability	5/2/2011
DOE O 442.1B	Department of Energy Employee Concerns Program	1/31/2019
DOE O 442.2	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns (Chg. 1)	10/4/2016
DOE O 443.1C	Protection of Human Research Subjects (Chg. 1)	11/26/2019
DOE O 456.1A	The Safe Handling of Unbound Engineered Nanoparticles	7/15/2016
DOE O 458.1	Radiation Protection of the Public and the Environment (Admin Chg. 3)	1/15/2013
DOE O 460.1D	Hazardous Materials Packaging and Transportation Safety	12/20/2016
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	12/22/2004
DOE O 461.1C	Packaging and Transportation For Offsite Shipment Of Materials Of National Security Interest (Chg. 1)	10/4/2019
DOE O 461.2	Onsite Packaging and Transfer of Materials of National Security Interest	11/1/2010
DOE P 450.4A	Integrated Safety Management Policy (Chg. 1)	1/18/2018

Non-ES&H Directives

Directive	Title	Date Issued
DOE M 142.2-1	Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency (Admin Chg. 1)	6/27/2013

DOE M 471.3-1	Manual For Identifying And Protecting Official Use Only Information (Chg. 1, Admin Chg.)	1/13/2011
DOE O 130.1	Budget Formulation Process	9/29/1995
DOE O 140.1	Interface with the Defense Nuclear Facilities Safety Board	5/14/2018
DOE O 142.2A	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency (Admin Chg. 1)	6/27/2013
DOE O 142.3A	Unclassified Foreign Visits And Assignments Program (Chg. 2)	12/13/2019
DOE O 144.1	Department of Energy American Indian Tribal Government Interactions and Policy (Chg. 1)	11/6/2009
DOE O 200.1A	Information Technology Management (Chg. 1)	1/13/2017
DOE O 205.1C	Department of Energy Cyber Security Program	5/15/2019
DOE O 206.1	Department of Energy Privacy Program (Chg. 1)	11/1/2018
DOE O 206.2	Identity, Credential, and Access Management (ICAM)	2/19/2013
DOE O 221.1B	Reporting Fraud, Waste, And Abuse To The Office Of Inspector General	9/27/2016
DOE O 221.2A	Cooperation With The Office Of Inspector General	2/25/2008
DOE O 227.1A	Independent Oversight Program (Chg. 1)	1/21/2020
DOE O 241.1B	Scientific and Technical Information Management (Chg. 1)	4/26/2016
DOE O 252.1A	Technical Standards Program (Admin Chg. 1)	3/12/2013
DOE O 350.1	Contractor Human Resource Management Programs (Chg. 7)	2/19/2020
DOE O 410.2	Management of Nuclear Materials (Admin Chg. 1)	4/10/2014
DOE O 411.2	Scientific Integrity	1/4/2017
DOE O 412.1A	Work Authorization System (Chg. 1)	5/21/2014
DOE O 413.1B	Internal Control Program	10/28/2008
DOE O 413.2C	Laboratory Directed Research and Development, Chg 1 (MinChg)	8/2/2018
DOE O 413.3B	Program and Project Management for the Acquisition of Capital Assets (Chg. 5)	4/12/2018
DOE O 415.1	Information Technology Project Management (Chg. 2)	1/17/2017
DOE O 440.2C	Aviation Management And Safety (Chg. 1)	6/22/2011

DOE O 452.7	Protection of Use Control Vulnerabilities and Designs	5/14/2010
DOE O 452.8	Control of Nuclear Weapon Data	7/21/2011
DOE O 462.1	Import And Export of Category 1 And 2 Radioactive Sources and Aggregated Quantities (Admin Chg. 1)	7/10/2013
DOE O 470.3C	Design Basis Threat (DBT) Policy	11/23/2016
DOE O 470.4B	Safeguards and Security Program (Chg. 2)	1/17/2017
DOE O 470.5	Insider Threat Program	6/2/2014
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information	3/1/2010
DOE O 471.3	Identifying And Protecting Official Use Only Information (Admin Chg.1)	1/13/2011
DOE O 471.5	Special Access Programs	3/29/2011
DOE O 471.6	Information Security (Admin Chg. 3)	9/12/2019
DOE O 472.2	Personnel Security (Admin Chg. 1)	7/9/2014
DOE O 473.3A	Protection Program Operations (Chg.1)	1/2/2018
DOE O 474.2	Nuclear Material Control and Accountability (Chg. 4)	9/13/2016
DOE O 475.1	Counterintelligence Program	12/10/2004
DOE O 475.2B	Identifying Classified Information	10/3/2014
DOE O 481.1E	Strategic Partnership Projects [Formerly Known as Work for Others (Non-Department of Energy Funded Work)] (Chg. 1)	12/13/2019
DOE O 483.1B	DOE Cooperative Research and Development Agreements (Chg.2)	12/13/2019
DOE O 484.1	Reimbursable Work For Department Of Homeland Security (Admin Chg. 2)	6/30/2014
DOE O 486.1	Department of Energy Foreign Government Talent Recruitment Programs	6/7/2019
DOE O 522.1A	Pricing of Departmental Materials and Services	8/2/2018
DOE O 534.1B	Accounting	1/6/2003
DOE O 550.1	Official Travel (Chg. 1)	12/13/2019